Livingston Parish Justice of the Peace		
of Ward/District 3-21 Livings fon (City) Louisiana		
Financial Statements As of and for the Year Ended December 31, <u>20/3</u>		
Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.		
AFFIDAVIT		
Personally came and appeared before the undersigned authority, Justice of the Peace (your		
name) Rhonda Dale Wheat, who, duly sworn, deposes and says that the financial		
statements herewith given present fairly the financial position of the Court of Livingston		
Parish, Louisiana, as of December 31, <u>2013</u> , and the results of operations for the year then		
ended, on the cash basis of accounting.		
In addition, (your name) Rhanda Dile Wheat, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District _3-21 and/ivingston		
Chonda Dale Wheat Signature of JP		
Sworn to and subscribed before me, this 3 day of march, 2014.		
SONOTARY PUBLIC Signature		
MY COMMISSION IS 1865		
Under provisions of state law, this report is a public JP's Name document. Acopy of the report has been submitted to Street/P.O.Box Address  Street/P.O.Box Address		
document. A copy of the report has been submitted to Street/P.O.Box Address the entity and other appropriate public officials. The Street/P.O.Box Address report is available for public inspection at the Baton City/Zip Code report is available for public inspection at the Baton City/Zip Code  Livingston LA 70754		
Device of the Legislative Auditor dispute the respirate the state of the Legislative Auditor and the legislative A		
appropriate, at the office of the parish clerk of court. Fax Number  Email Address  Cobandale Deatel.net		
Release Date APR 0 9 2014		
Please return the completed form by March 31 to Office of Legislative Auditor – Local		

Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Rhonda Dale V	/heat(Your Name
Livingstun Parisi	h Justice of the Peace
, of Ward / District _	3-21
of Ward / District_	(City) Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, <u>20/3</u>

	General Fund
CASH RECEIPTS:	40 -
<ol> <li>State &amp; Parish salary (<u>required information, on W-2 Form</u>)</li> </ol>	<u> 1. 4800.00</u>
2. Total Fees collected (if collected)	2. 8095.00
3. Other	3.
4. Total cash receipts (add lines 1-3)	4. 12895.00
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. <b>610.00</b>
6. Operating expenses (rent, utilities, phone/fax line, etc.)	6.
7. Materials and supplies (stationery, postage, etc.)	7. 457.00
8. Travel and other charges	00,00
8a. For yourself	8a. 89.00
8b. For employees (not for Constable)	8b.
Cost of equipment purchased (fax machine, etc.)	9. 1202.00
10. Total disbursements (add lines 5-9)	10. 2358.00
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]	11. 10,507.00
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 10.507.00
13. Amount paid to employees (not to your Constable)	12. 10,507.00 13.
14. Total salaries paid (add Lines 12 and 13)	14. 10, 507.00
FUND BALANCE	
15. Increase (or decrease) in fund balance - may be \$0	
(line 11 less line 14)	<u>15.</u>
16. Fund Balance at beginning of the year may be \$0	
(Ending Fund balance from last year's report)	16.
17. Fund Balance (or deficit) at end of the year – may be \$0	17. <i>D</i> -
(add lines 15 and 16)	<u> 17.</u>